

SHIPPING NOTICE

* W-SP 51426

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN #449	
			CONSISTING OF NECESSARY PARTS	
2	5	envelopes	PRINTS: P5D & F29G	
			FOR QEC KITS #1 2 3 4 5	305.12 Noe
REMARKS				

STAT

2-5-60

DATE

2/5/60

DATE

2860

DATE

SP-

1917
#1

SHIPPING NOTICE

W-SP 51166

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	kits	SERVICE BULLETIN #1019 CONSISTING NECESSARY PARTS	
2	6	ENVELOPES	PRINTS: F5"1" AND F29"6" FOR ARTICLES #314 353 355 369 367 378	\$366.96

STAT

2-11-60
DATE

DATE

2-15-60
DATE

SP-1917
#1

SHIPPING NOTICE

W-SP 51540

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN #445 CONSISTING OF NECESSARY PARTS	
2	6	ENVELOPES	PRINTS: F-68"CM AND F-747 FOR ARTICLES #344 353 355 359 367 378	<i>\$ 202.50</i>
<p>NOTE:</p> <p>ABOVE KITS ARE TO BE INSTALLED BY THE CONTRACTOR AT THIS FACILITY</p> <p>THESE KITS ARE TO BE STORED AT THE DEPOT AND ARE NOT TO BE TRANS-SHIPED</p>				
REMARKS				

STAT

2-26-60
DATE

2-26-60
DATE

2-26-60
DATE

SP-

1917

Page Denied

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.
1917-5041

CUSTOMER NO. 1

VIA:
MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

OUR ORDER: **21-5627-7600**

SECRET

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
	<u>P.R. NUMBER</u>	<u>CONTRACTOR'S EXHIBIT NO.</u>				
	60-9-23-46	5149				\$4,481.86
	60-9-23-47	5150				583.44
	60-9-23-50	5153				618.90
	60-1-14-85	5156				314.63
	60-11-12-64	5165				1,240.00
	60-11-17-65	5167				9.90
	60-12-16-75	5173				50.40
	60-2-26-98	5183				261.87
	60-3-3-100	5185				13.56
	60-3-16-106	5189				361.36
	REF. SHIPPERS 51517, 51618, 51623, 51638, 51649, 51668, 51669, 51678, 51685, 51696, 51703 SHIPPED DURING THE MONTH OF MARCH, 1960					
					TOTAL	\$7,935.92

SECRET

IF ANY ITEM IS NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

W-SP-51517

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	15		SP-F263	P.R. # SP-60-1-14-85	16.43
2	10		SP-FW-25-C4-50	P.R. # SP-60-12-10-75	50.40
3	125		SP-30128-1069	P.R. # SP-60-11-12-64	1242.00
					<u>1348.83</u>
REMARKS					

STAT

2-23-60

DATE

2-23-60

DATE

2/24/60

DATE

SP-

#1

1917

SHIPPING NOTICE

* W-SP-51618

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	Pints	SP-LAC-1-742	P.R. # SP-60-2-26-98 75.04
2	12		SP-176663	P.R. # SP-60-2-26-98 .36
				85.40

STAT

3-17-60

DATE

3-17-60

DATE

3-17-60

DATE

SP-

#1
1917

SHIPPING NOTICE

W-SP-51623

ITEM	QUAN	ITEM NO.	PART NUMBER	NOENCLATURE
1	12	Feet	SP-LS-308	P.R. # SP-60-3-3-100 ✓ 6.60
2	12	Feet	SP-LS-3229	P.R. # SP-60-3-3-100 3.60
3	12	Feet	SP-LS-482	P.R. # SP-60-3-3-100 3.36
				✓ 13.56
REMARKS				

STAT

3-18-60

DATE

3-18-60

DATE

3-18-60

DATE

SP-

#1
1917

SHIPPING NOTICE

✱ LAC-W-SP-51638

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		95-24169 (Interchangeable with 9522673) NOTE: 40 ea Retained at LAC for GFE Bonded Stock to repair 95-31606 Wheel Assy. RECEIVED BY DATE <u>3-23-60</u>	P.R. # 60-1-14-85 <i>#19880</i>
REMARKS P. L				

	<u>3-23-60</u> DATE	SP-	<i>#1</i> <i>1917</i>
	<u>3-23-60</u> DATE		
	<u>3/24/60</u> DATE		
	<u>3-23-60</u> DATE		

SHIPPING NOTICE

☆ W-SP-51649

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	20		SP-95-24169 (Interchangeable with 9522673)	P.R. # SP-60-1-14-85 \$ 99.40
REMARKS				

STAT

3-24-60

DATE

2-25-61

DATE

3/25/60

DATE

SP-

#1
1917

SHIPPING NOTICE

* 77-SP-51668

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	365 B	SP-1484	P.R. # SP-60-11-17-65 \$ 9.90
REMARKS				

STAT

DATE

DATE

DATE

SP-

#1
1917

SHIPPING NOTICE

★ W-SP-51669

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		SP-45-22972-13	P.R. # SP-60-2-26-78 /20.81
REMARKS				

STAT

4-1-60

DATE

4-1-60

DATE

4-4-60

DATE

SP-

#1
1917

SHIPPING NOTICE

*
W-SP-51676

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		SP WCD-E-2661-3	P.R.#SP-60-9-23-46
21	5		SP WCD-E-2661-3	P.R.#SP-60-9-23-46 \$3805.15
REMARKS				

STAT

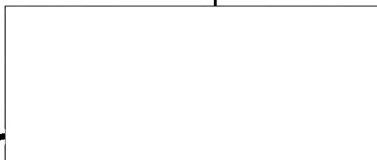
4-5-60
DATE4-5-60
DATE4-5-60
DATE

SP-

#7
1917

SHIPPING NOTICE

* LAC-WSP- 51685

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		SP- WCD-E-2661-2	P/R60-9-23-46 676.71
RETAINED AT THIS FACILITY ON A 30 DAY LOAN BASIS				
RECEIVED BY 				
DATE <u>4-6-60</u>				
REMARKS				

DATE

1917

DATE

DATE

SP-

#1

SHIPPING NOTICE

W-SP-51696

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-MV-506	P.R. # SP-60-3-16-106	361.36
2	50		SP-7842	P.R. # SP-60-2-26-98	21.00
3	6		SP-WCD-53A133	P.R. # SP-60-2-23-47	583.44
4	100		Disc, Sanding 20 inch Garnet	P.R. # SP-60-2-26-98	114.66
REMARKS					

STAT

4-12-60
DATE

DATE

DATE

SP-

#1
1917

SHIPPING NOTICE

* W-SP-51703

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		SP-WCD-597-0899	P.R. # SP-60-9-23-50 \$618.90
REMARKS				

STAT

4-13-60

DATE

4-12-60

DATE

DATE

SP-

#1
1917

Page Denied

MATERIAL INSPECTION AND
RECEIVING REPORT

D D FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371 2-7

PACKING SHEET NO.
1917-5042

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 1

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOX

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS CUSTOMER'S EXHIBIT NO. 5121 REF. SHIPPER 51503 SHIPPED DURING THE MONTH OF FEBRUARY, 1960				N/C
I hereby certify that I did, during the month of Feb. 1960, ship via motor transport pursuant to Contract # SP-1917 the supplies specified in						
SECRET						

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT PARTIAL	FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT				
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN UPON USE ON CONTRACT NO. 1 EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	
DEBIT VOUCHER OR I. R. NO.				

PACKAGE
TALLY

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SHIPPING NOTICE

W-SP 51503

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS	n/c	
2	1	ENVELOPE	PRINT: M-57"FP" FOR ARTICLE #344		
REMARKS					

2-19-60
DATE

2-19-60
DATE

2-25-60
DATE

SP-1917
#1

S-E-C-R-E-T
(When filled in)

Voucher No. **4431**
21 April 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: [REDACTED]
b. Amount: **\$3,366.70**
c. Contract Number: **SP 1387**
d. Invoice Number: **4-11, 4-12**
e. Check to be dated: **21 April 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is See below, and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension [REDACTED] when payment is ready for disposition.

9-1004-10-001 (07-9) \$3,366.70
0708-0904-1308 (07-9) 5,695.04
1708-1097-0275 (07-9) 11,022.60
\$20,084.34

Aut [REDACTED]

21 April 1960

61402053

S-E-C-R-E-T

040196 AFR 2660

S-E-C-R-E-T
(When filled in)

Voucher No. 4431
21 April 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:

b. Amount:

c. Contract Number:

d. Invoice Number:

e. Check to be dated:

21 April 1960
21 April 1960
21 April 1960
21 April 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol applicable to this request is and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

9-2004-10-001 (97-9) R
9-2004-10-002 (97-9) R
9-2004-10-003 (97-9) R
9-2004-10-004 (97-9) R
9-2004-10-005 (97-9) R
9-2004-10-006 (97-9) R
9-2004-10-007 (97-9) R
9-2004-10-008 (97-9) R
9-2004-10-009 (97-9) R
9-2004-10-010 (97-9) R

Aut

21 April 1960

Dist:

2 - Addressee

1 - Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/21 April 1960

S-E-C-R-E-T
(When filled in)

D. O. YOU. NO. _____

BU. VOU. NO. _____

PAID BY

{Address}

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200020007-4

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
 4. Without advertising in accordance with
 5. Without advertising, it being impracticable to secure competition because of
-
-
-

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1955 O—456401

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 4-13-60

HOW SHIPPED

Invoice No. 4-2 //

TERMS

DPD - 3216-60

COPY 1 OF 2

YOUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET	
	For deliveries in accordance with Contract SP-1917				
	<u>DD Form 250 No.</u>	<u>Amount</u>			
	1917 5037	\$ 5,695.04 ✓			
	1917 5038	1,225.90 ✓			
	1917 5039	<u>2,140.80</u> ✓			
	Amount of this invoice			\$9,061.74 ✓	
		July 1, 1958 - June 30, 1959	July 1, 1959 - June 30, 1960		
	Funds allotted in accordance with Contract SP-1917	\$275,000.00	\$188,000.00		
	Invoices submitted, including this invoice	<u>264,256.95</u>	<u>43,571.55</u>		
	Balance of funds available	<u>\$ 10,743.05</u>	<u>\$144,428.45</u>		
STAT					
\$ 5,695.04 - 0328-0964-3308 (07.9)		Signature <div></div>			
3,366.70 - 9-1004-10-001 (07.9)		Title <u>Authorized Representative</u>			

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 280
(10-6-58)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PACKING SHEET NO.
1917-5038

CUSTOMER NO. 1

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / ORDER NO.
SP-1917

SUPPLEMENT & BAL. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGR. NO.

SHIPMENT ORDER NO.

CUSTOMER'S WAREHOUSE

SECRET

JR ORDER: 21-5027-7600

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
--------	-------	--------	-------	------	-----	------------

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER						
<u>P.R. NUMBER</u>		<u>CUSTOMER EXHIBIT NO.</u>				
2-17-117		5079 R-1				
6-25-206		5129				
				Total		8 322.52 ✓ 902.38 ✓ <u>12.25.50</u> ✓
REF. SHIPPERS 51512, 51517 AND 51518 SHIPPED DURING THE MONTH OF FEBRUARY, 1960.						
I hereby certify that I did, <i>during the month of Feb 1960</i> , ship via <i>motor transport</i> pursuant to Contract # <i>SP-1917</i> the supplies specified in						
SECRET						

ANY ITEM NOT PRICED, IS DOCUMENT WILL BE REISSUED WHEN PRICES AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

TE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

DATE

SIGNATURE

DEBIT VOUCHER OR L. R. NO.

SHIPPING NOTICE

* W-CP-51.12

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-B5478379	P.O. # CP-5-25-200 \$963.38	
REMARKS					

STAT


2-22-60
DATE5-22-60
DATE2-23-60
DATE

SP-

#1
1917

SHIPPING NOTICE

* LAC-W-SP-51547

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	4 Ea.		PS-7000	P/R #2-12-117 <i>27324</i> RETAINED AT LAC AND INCORPORATED IN S/B #362 MAY 1959 REF: SHIPPERS LAC-W-SP-50405 " " 50572 " " 50405 RECEIVED BY  DATE _____

STAT

STAT

2-29-60
DATE

2-29-60
DATE

3/01/60
DATE


SP-

1917

#1

SHIPPING NOTICE

LAC-W-SP-51548

ITEM	QUAN	ITEM NO.	PART NUMBER	NUMERICAL
1.	2 Ea.		872150	P/R #2-12-117 49.28
			HAND CARRIED FOR S/B #362 (July 1959)	#344 REF: Shipper E-W-SP-50952 #343 " -50432
			FOR SHORTAGES ON ABOVE SHIPPERS	
			RECEIVED BY 	
			DATE <u>2-29-60</u>	

STAT

STAT

2/29/60
DATE

2/29/60
DATE

3/6/60
DATE

SP-

1917

#1

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

CUSTOMER NO. 1

VIA:
MOTOR TRANSPORTATION

PACKING SHEET NO.
1917-5037

SHIPPED
O:

CUSTOMER'S WAREHOUSE

JR ORDER: 21-5627-7600

CONTRACT / EXHIBIT NO.
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

LENGTH			WIDTH			HEIGHT			GROSS			TARE			NET			CUBIC FEET		
																		BOX	OF	BOXES
ITEM NO.			PART NO.			DESCRIPTION									QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE		AMOUNT	
25X1						SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER														

SHIPPING NOTICE

* W-SP-51511

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2 ✓		SI-1263	P.R. # SP-60-12-1-70 \$ 135.34
2	12		SF-1112-568538	P.R. # SP-60-1-7-32 117.00
				\$ 252.34
REMARKS				

STAT

2-22-60

DATE

2-23-60

DATE

2-23-60

DATE

SP-

#1
1917

SHIPPING NOTICE

* 7-SP-51530

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		SP-SA-15329	P.R. # 60-11-25-67 133.44
REMARKS				

STAT

2-25-60
DATE2-25-60
DATE2/26/60
DATE

SP-

#1
1917

SHIPPING NOTICE

*W-SP-51535

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	48		SP-CA-15333	P.R. # SP-60-11-25-67	\$133.92
2	18		SP-WCD-997-0617-2	P.R. # SP-60-9-23-48	1182.60
3	16		SP-WCD-997-0617-1	P.R. # SP-60-9-23-48	1051.20
					<u>\$2367.72</u>
REMARKS					P.R.-L

STAT

2-25-60

DATE

2-25-60

DATE

2/25/60

DATE

SHIP-

#1
1917

SHIPPING NOTICE

W-SP-51545

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		File, Bench Mach Pippin 1/4 OD Cut 3455-AL-112	P.R. # 60-1-29-90	12.05
2	5		File, Bench Mach Grochet 1/4 OD Cut 3455-AL-114	P.R. # 60-1-29-90	12.50
3	5		File, Bench Mach Grochet 1/4 OD Cut 3455-AL-114	P.R. # 60-2-19-91	12.05 12.50
4	3		SP-WGD-397-0517-3	P.R. # 60-9-23-46	19 7.10
5	4		SP-WGD-2-2462-2	P.R. # 60-9-23-46	27 06.84
					<u>12941.54</u>
REMARKS					P.R.-2

STAT

2-29-60
DATE

2-29-60
DATE

3/2/60
DATE

SP-

1917

Page Denied

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 280
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

FORM 2891 5-7

PACKING SHEET NO.
1917-5039

CUSTOMER NO. 1

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REQ. NO.

SHIPMENT ORDER NO.

SHIPPED TO:
CUSTOMER'S WAREHOUSE

OUR ORDER: **21-5627-7601**

LENGTH			WIDTH		HEIGHT		GROSS		TARE		NET		CUBIC FEET	
													BOX OF BOXES	

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		SHIPMENT OF SERVICE BULLETIN KITS <u>P.R. NUMBER</u> <u>CUSTOMER'S EXHIBIT NO.</u> 6-29-209 5135-1 REF. SHIPPERS 51367, 51505, 51516, 51515. SHIPPED DURING THE MONTH OF FEBRUARY, 1960.				\$2,140.80

I hereby certify that I did, during the month of Feb 1960
ship via motor transportation pursuant to Contract # SP-1917
the supplies specified in

IF ANY ITEM(S) NOT PRICED,
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		GOV. DISTRIBUTION	
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.		
DATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.		APPROPRIATION	
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT D-1) EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE		

CREDIT VOUCHER OR FILE NO.	
SHIPMENT NO. ON CONTRACT	
PARTIAL	FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT	
PAYMENT OFFICE	
DEBIT VOUCHER OR I. R. NO.	

SHIPPING NOTICE

★ W-SP 51367

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5	KITS	SERVICE BULLETIN #111 CONSISTING OF NECESSARY PARTS	
2	5	ENVELOPES	PRINT: 75 Q 11 "B" FOR ARTICLES #344 353 359 367 378	# 190225

STAT

1-22-60
DATE

1-22-60
DATE

1-22-60
DATE

SP-1917
#1

SHIPPING NOTICE

* EAPB-W-8P 51505

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	<p>SERVICE BULLETIN #416</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE #343</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>ATT: <input type="text"/></p> <p>PER INSTRUCTIONS OF <input type="text"/></p> <p>RECEIVED BY <input type="text"/></p> <p>DATE <u>22 Feb 60</u></p>	<p><i>This are next 2 sheet 13 SB #16</i></p> <p><i>total 238.55</i></p>
REMARKS				

2-22-60
DATE

2-22-60
DATE

2/23/60
DATE

SP-1917
#1

SHIPPING NOTICE

★ EAFB-W-SP 51515

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN #016</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE#349</p> <p>SHIPPED DIRECT TO EDWARDS FOR IRAN #1</p> <p>RECEIVED BY </p> <p>DATE <u>2/24/60</u></p>	
<div style="font-size: 4em; font-weight: bold; letter-spacing: 0.5em;">IRAN</div>				
REMARKS				

2-23-60
DATE

2-24-60
DATE

2/24/60
DATE

DATE

SP-

1717

#

SHIPPING NOTICE

W-SP-51516

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	11	KITS	SERVICE BULLETIN #16	
2	11	ENVELOPES	CONSISTING OF NECESSARY PARTS PRINTS # H97 "F" CHG. FOR ARTICLES #342 344 351 352 353 355 358 359 360 367 378	
REMARKS				

STAT

2-24-60
DATE

2-24-60
DATE

2/26/60
DATE

SP-#1

1917
#1

Page Denied

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

4-12-60

HOW SHIPPED

Invoice No. 4-12/12

TERMS

DPD - 32/6-60

COPY / OF 2

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.
----------------	---------------	-------------------

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917-060	\$ 1,130.81 ✓		
	1917-061	532.15 ✓		
	1917-062 <i>4/c of 4, 4 mtd</i>	<u>42,396.64</u> ✓		
	<u>Amount of this invoice</u>			\$44,059.60 ✓
	<i>Redlined on invoice 7-13 Aug. 1962</i>			
	Funds allotted in accordance with Contract SP-1917	July 1, 1958 - June 30, 1959	July 1, 1959 June 30, 1960	
		\$587,000.00	\$1,000,000.00	
	Invoices submitted including this invoice	<u>560,384.47</u> ✓	<u>182,959.42</u> ✓	
	Balance of funds available	<u>26,615.53</u>	<u>817,040.58</u>	
STAT	<i>X-728-1057-0175(07.9)</i>	Signature		
		Title	<u>Authorized Representative</u>	

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 280
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

PACKING SHEET NO.
1917-060

CUSTOMER NO. 2

SHIPPED TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: **21-5617-7552**

VIA:
MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT / EXHIBIT NO.
SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

LENGTH WIDTH HEIGHT			GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.						
P.R. NUMBER CONTRACTOR'S EXHIBIT NO.						
	3-17-329	262				\$ 3.24
	4-22-372	297				1,115.57
	6-2-401	315				12.08
Total						11,130.91
REF. SHIPPERS 07975, 08004, 08017 AND 08022.						
SHIPPED DURING THE MONTH OF FEBRUARY, 1960.						
SECRET						

25X1
I hereby certify that I did, during the month of Feb. 1960, pursuant to Contract # SP-1917, ship via motor transportation the supplies specified in

IF ANY ITEMS NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICES ARE AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

DEBIT VOUCHER OR I. R. NO.

SHIPPING NOTICE

* G-B-SP-07975

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	24		015-0358-00	P.R. # 4-22-372	22.86
2	2		183-1091-00	P.R. # 4-22-372	4.32
3	21		220-1112-00	P.R. # 4-22-372	7.98
4	48		269-1692-00	P.R. # 4-22-372	43.20
5	1		540-5290-00	P.R. # 4-22-372	2.53
6	24		540-5641-00	P.R. # 4-22-372	31.68
7	12		540-5673-002	P.R. # 4-22-372	63.12
8	11		540-7196-002	P.R. # 4-22-372	42.57
9	8		662-0146-00	P.R. # 4-22-372	245.44
10	5		662-0156-00	P.R. # 4-22-372	88.60
11	8		662-0157-00	P.R. # 4-22-372	154.32
12	48		705-2124	P.R. # 4-22-372	18.24
13	48		705-2146-00	P.R. # 4-22-372	18.24
14	37		705-2203-00	P.R. # 4-22-372	14.06
15	48		710-0260-00	P.R. # 4-22-372	36.48
					<u>793.58</u>
REMARKS					

2-5-60

DATE

2-8-60

DATE

2-18-60

SP-

#2
1917

SHIPPING NOTICE

* G-1-CP-00004

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		266-3057	P.R. # 4-22-272 103.68
2	19		540-5232-00	P.R. # 4-22-272 49.97
3	38		541-2307-002	P.R. # 4-22-272 26.60
				<u>8</u> <u>180.25</u>

26.30
26.30
52.60
2.63
49.97

38
70
26.60

STAT

2-11-60

DATE

2/11/60

DATE

2-19-60

DATE

SP-

#2
1917

0029832

SHIPPING NOTICE

★ G-5-17-08-17

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	36		360-0088-00	P.R. 4-00-072	9.00
2	5		540-7107-002	P.R. 4-00-072	96.45
3	3		540-3642-0	P.R. 4-00-072	3.24
4	11		010-174-0 Repl's 010-0070-0	P.R. 4-00-072	4.18
					<u>112.87</u>
					<div style="position: absolute; left: 370px; top: 450px;"> 19.29 5 <hr/> 96.45 1 </div> <div style="position: absolute; left: 540px; top: 490px;"> 38 11 <hr/> 38 38 <hr/> 418 </div>
REMARKS					

STAT

0030878

2-15-60

DATE

DATE

3-1-60

DATE

SP-

#2

1917

SHIPPING NOTICE

* G-B-SP-08022

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	48		264-0009-00	P.R. # 6-2-401 12.00
2	19		540-5175-00	P.R. # 4-22-372 32.11
				\$ 44.11
REMARKS				

0030458

STAT

2-16-60

DATE

2-16-60

DATE

2-24-60

DATE

SP-

#2

1917

✱ EAFB-B-SP 08071

STAT

STAT

SP- 1917
#2

SHIPPING NOTICE

G-B-SP 08072

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	22	KITS	SERVICE BULLITIN #416 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #348 (56-6681) 356 (56-6689) 362 (56-6695) 363 (56-6696) 368 (56-6701) 370 (56-6703) 374 (56-6707) 375 (56-6708) 376 (56-6709) 379 (56-6712) 384 (56-6717) 386 (56-6719) 387 (56-6720) 388 (56-6721) 389 (56-6722) 390 (56-6690) 391 (56-6951) 392 (56-6952) 393 (56-6953) 394 (56-6954) 395 (56-6955) 385 (56-6718)	<i>\$ 403.70</i>
REMARKS				

0031639

DATE

DATE

DATE

SIP-

1917
#2

Page Denied